AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			5. Project No.	(If applicable)		
03	2001JUL24	SEE SCHEDULE						
6. Issued By	Code w52H09	7. Administered By (If other than Item 6)				Code S0101A		
TACOM-ROCK ISLAND		DCM BIRMINGHAM						
AMSTA-LC-CTT		BURGER PHILLIPS						
SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630		1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376						
EMAIL: GAUTHIERS@RIA.ARMY.MIL		SCD	C]	PAS NONE	ADP 1	РТ но0338		
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	7	A. Amendmen	t Of Solicitation	ı No.		
POWER MANUFACTURING								
P O BOX 703		9	B. Dated (See	Item 11)				
ATOKA TN 38004								
	[x 1	10A. Modification Of Contract/Order No.					
			I	DAAE20-99-D-0	0087/0007			
TYPE BUSINESS: Other Small Business		1	10B. Dated (See Item 13)					
Code 08EE1 Facility Code		2	2001MAY16					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, p								
opening hour and date specified.	provided each telegram of	ietter makes reference to	the son	icitation and ti	ns amenument,	and is received prior to the		
12. Accounting And Appropriation Data (If really NO CHANGE TO OBLIGATION DATA	quired)							
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	F CON	TRACTS/ORI	DERS			
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		-	ges (suc	ch as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not.	is required to sign	this document and return	'n	c	opies to the Issu	ning Office.		
14. Description Of Amendment/Modification (<u> </u>				_			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A.	. as her	etofore change	ed. remains uncl	hanged and in full force		
and effect.			, 45 1101					
15A. Name And Title Of Signer (Type or print)	16A. Name And T		f Contracting	Officer (Type or	r print)		
		ROWEP@RIA.ARM		(309)782-55	21			
15B. Contractor/Offeror	15C. Date Signed	16B. United State	es Of A	merica		16C. Date Signed		
		By		/SIGNED/				
(Signature of person authorized to sign)	-			Contracting O	fficer)			
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0087/0007

MOD/AMD 03

Page 2 of 3

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATE ON CLIN 0001AV, THIS CHANGE IS REQUIRED DUE TO AN ERROR MADE ON MODIFICATION 02. THE DELIVERY SCHEDULE DATE AND THE MODIFICATION SIGNATURE DATE WERE THE SAME 20 JUN 01.

THE CONTRACTOR HAS NOT RECEIVED ALL THE GFM TRAILERS AND RIMS TO MAKE THE REQUIRED CHANGES THEREFORE, THE FOLLOWING

DELIVERY DATE EXTENSION IS REQUIRED.

FROM: 20 JUN 01 TO: 15 AUG 01

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0087/0007 MOD/AMD 03

Page 3 **of** 3

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AV	SERVICES LINE ITEM				\$1,893.56
	NOUN: REMOVAL OF SPLIT RIM				
	SECURITY CLASS: Unclassified PRON: M10S6322M1 PRON AMD: 01 ACRN: AA AMS CD: 534522521585345				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 15-AUG-2001 \$ 1,893.56				